

Invoice

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 103
 Flushing. NY 11355
 (718) 762-1324 | troylaw@troypllc.com

Bill To:

Customer Name

Customer Address

City, State, Zip , ,

For Project

NYSD 18-cv-10334 Buddha Asian YWL
 USA Inc, Wan v

Employee	Date	Work Description	Billable	Rate	Fees
JOHN TROY11	10-01-18	Create Binder, Set Up/Key in Database	1.30	550	715.00
JOHN TROY11	10-01-18	Initial Telephone Conference with Plaintiff(s) Wan, Lu	0.30	550	165.00
JOHN TROY11	10-01-18	Meet with Client(s) - Intakes Wan, Lu	2.20	550	1210.00
Aaron Schweitzer7	10-01-18	Scan and Verify ID Wan, Lu	0.10	350	35.00
Aaron Schweitzer7	10-01-18	Set Up the Text Message, WeChat & Line Wan, Lu	0.50	350	175.00
JOHN TROY11	10-01-18	Prepare and Sign Retainer with Client(s) - retainer	0.90	550	495.00
JOHN TROY11	10-08-18	Draft Damages Calculation Chart, Plf	1.40	550	770.00
JOHN TROY11	10-22-18	Research: ABC Board on Liquor License	0.40	550	220.00
JOHN TROY11	10-22-18	Draft the Complaint	4.50	550	2475.00
JOHN TROY11	10-22-18	Research: Lexis Nexis /Legal /Others	1.30	550	715.00
JOHN TROY11	10-22-18	Meet with Client- Damages Calculations	0.80	550	440.00
JOHN TROY11	10-22-18	Research: Dft Website	0.75	550	412.50
JOHN TROY11	10-22-18	Research: Search Corp & Biz Entity Database	0.50	550	275.00
JOHN TROY11	10-22-18	Research: Property at Addresses Known via Libor Acris PropertyShark	0.40	550	220.00
JOHN TROY11	10-23-18	Meet with clients to revise Complaint	1.20	550	660.00
JOHN TROY11	10-23-18	Review the Complaint	0.80	550	440.00
JOHN TROY11	10-24-18	Review the text message LINE	0.80	550	440.00
JOHN TROY11	10-30-18	Research: DMV/ Vehicle Plate Number	0.40	550	220.00
JOHN TROY11	11-06-18	File Request for Issuance of Summons	0.50	550	275.00
JOHN TROY11	11-06-18	File the Complaint, Summons	0.80	550	440.00
JOHN TROY11	11-07-18	Case Timeline: Statute of Limitations, Plaintiff(s), and Corporate Defendant(s)	0.50	550	275.00
Aaron Schweitzer7	11-08-18	Review DMV Foil Response	0.20	350	70.00
JOHN TROY11	11-09-18	File Consent to Become Party Plaintiff Lu Wan	0.50	550	275.00
JOHN TROY11	11-09-18	Review Magistrate Judge Individual Practices Magistrate Judge Paul E. Davison	0.50	550	275.00
JOHN TROY11	11-09-18	Review District Judge Individual Practices Judge Cathy Seibel	0.50	550	275.00

Make all checks payable to TROY LAW, PLLC.

If you have any questions concerning this invoice, contact (718) 762-1324 or troylaw@troypllc.com.

We always appreciate your business!

Invoice

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 103

Flushing, NY 11355

(718) 762-1324 | troylaw@troypllc.com

JOHN TROY11	11-12-18	Review OC request for Waiver	0.20	550	110.00
JOHN TROY11	11-12-18	Intial Contact with OC; Req that OC file NoA prior to further communication	0.20	550	110.00
JOHN TROY11	11-12-18	Follow UP OC	0.25	550	137.50
Aaron Schweitzer7	11-13-18	Revise and File Civil Cover Sheet USDC	0.20	350	70.00
Aaron Schweitzer7	11-26-18	Draft, Print and Mail Notice of Lawsuit and Request for Waiver of Service of Summons	0.80	350	280.00
Aaron Schweitzer7	11-26-18	2 copies AO399 Waiver of Service Form to each Def	0.40	350	140.00
Aaron Schweitzer7	12-04-18	Review DMV Foil Receipt	0.80	350	280.00
Aaron Schweitzer7	12-07-18	ECF def Consent to waiver of service	1.20	350	420.00
Preethi Kilaru4	12-07-18	Email OC to file the Notice of Waiver for all the Parties	0.20	200	40.00
Aaron Schweitzer7	12-09-18	Review Rule 7.1 Statement	0.70	350	245.00
Aaron Schweitzer7	12-09-18	Review Rule 7.1 Statement	0.80	350	280.00
Aaron Schweitzer7	12-17-18	Review Mediation Referral Order FLSA sdnny	0.33	350	115.50
JOHN TROY11	12-17-18	Notice of Mediator Assignment	0.25	550	137.50
JOHN TROY11	01-01-19	Confer Mediator RE Scheduling	0.25	550	137.50
JOHN TROY11	01-02-19	Confer Mediator RE Scheduling to Cut Settle Date with Tele Conf	0.25	550	137.50
JOHN TROY11	01-02-19	Review the calendar and email OC requesting for the medi date pick up and calendar	0.33	550	181.50
JOHN TROY11	01-03-19	Review calendar and confirm the medi date	0.45	550	247.50
JOHN TROY11	01-03-19	Confirm the medi dates and EMAIL all the parties	0.50	550	275.00
JOHN TROY11	01-17-19	Confer Client RE Case Status	0.25	550	137.50
JOHN TROY11	01-26-19	IPTC Order	0.45	550	247.50
JOHN TROY11	01-26-19	Review Answer to the complaint, AD, CC & Jury Demand	2.10	550	1155.00
JOHN TROY11	02-19-19	Confer Client RE Mediation Conference	0.30	550	165.00
JOHN TROY11	02-20-19	Review Mediation Statement Req	0.25	550	137.50
Aaron Schweitzer7	02-20-19	Revise and Produce Mediation Damage Calculations	0.75	350	262.50
JOHN TROY11	02-21-19	Confer Client RE Mediation Conference	0.30	550	165.00
JOHN TROY11	02-21-19	Mediation Position Letter	1.75	550	962.50
Preethi Kilaru4	02-25-19	Confer with Mediator regarding JT Arrival to the Court	0.10	200	20.00
JOHN TROY11	02-25-19	Attend MEDIATION Conference with Client(s)	5.00	550	2750.00
Preethi Kilaru4	04-01-19	Email OC requesting consent to reschedule the dates for conference w	0.15	200	30.00

Make all checks payable to TROY LAW, PLLC.

If you have any questions concerning this invoice, contact (718) 762-1324 or troylaw@troypllc.com.

We always appreciate your business!

Invoice

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 103

Flushing, NY 11355

(718) 762-1324 | troylaw@troypllc.com

Preethi Kilaru4	04-02-19	Email Oc requestng another date for the adjournment and Draft motion for reschedule and ecf the letter	0.50	200	100.00
JOHN TROY11	05-06-19	Draft PMC for MCCC	0.75	550	412.50
JOHN TROY11	05-06-19	Draft and Email OC ESI Plan	0.50	550	275.00
JOHN TROY11	05-06-19	Draft and Email OC Case Mgmt Plan	1.00	550	550.00
JOHN TROY11	05-06-19	Review and File PMC for MCCC	0.20	550	110.00
JOHN TROY11	05-06-19	Confer OC to Finalize and File Case Mgmt Plan	0.45	550	247.50
JOHN TROY11	05-07-19	IPTC Prep	0.85	550	467.50
JOHN TROY11	05-07-19	review Def OOJ, review dmg calc, research on issue whether a case can proceed if plf's case is resolved by OOJ	0.33	550	181.50
JOHN TROY11	05-08-19	IPTC	1.00	550	550.00
JOHN TROY11	05-08-19	Revise and File PMC for MCCC	0.15	550	82.50
JOHN TROY11	05-08-19	Post IPTC Memo	0.50	550	275.00
JOHN TROY11	05-13-19	Intake Client for MCCC	1.00	550	550.00
JOHN TROY11	05-13-19	discuss with client re OOJ, client say no settle unless he gets full dmg+Def pays for atty fee	0.25	550	137.50
JOHN TROY11	05-13-19	interview with Client re OOJ	0.25	550	137.50
JOHN TROY11	05-22-19	draft email to OC re settlement + request information on MTD/amend compl	0.20	550	110.00
JOHN TROY11	05-28-19	Draft Proposed Notice of Pendency (English)	1.25	550	687.50
JOHN TROY11	05-28-19	Draft Affidavit of Plaintiff(s) in Support of MCCCC	1.75	550	962.50
JOHN TROY11	05-28-19	Draft Notice of Motion for CCC	0.50	550	275.00
JOHN TROY11	05-28-19	Draft Memorandum in Support of MCCCC	3.75	550	2062.50
JOHN TROY11	05-28-19	Draft Proposed Publication Order	0.95	550	522.50
JOHN TROY11	05-28-19	Revise with Client Affidavit of MCCC	0.75	550	412.50
JOHN TROY11	05-29-19	Draft Affidavit of John Troy in Support of MCCCC	1.25	550	687.50
JOHN TROY11	05-29-19	Revise and ECF Notice of MCCC/ Affidavit of John Troy, Memo, Notice of Pendency, Proposed Publication Order	1.00	550	550.00
JOHN TROY11	05-30-19	Check Individual Rules for Courtesy Copy MCCC	0.25	550	137.50
Preethi Kilaru4	05-30-19	Prepare MCCC Courtesy Copy to Judge	0.50	200	100.00
Preethi Kilaru4	05-31-19	Print and Mail to OC Copy of Plaintiff(s)' EBT Notice, Def	0.25	200	50.00
Aaron Schweitzer7	05-31-19	Draft Plaintiff(s)' Doc Production Requests	2.75	350	962.50
Aaron Schweitzer7	05-31-19	Draft Plaintiff(s)' EBT Notice, Def	0.75	350	262.50
Aaron Schweitzer7	05-31-19	Draft Plaintiff(s)' Initial Disclosures with Damages Calculations	1.75	350	612.50

Make all checks payable to TROY LAW, PLLC.

If you have any questions concerning this invoice, contact (718) 762-1324 or troylaw@troypllc.com.

We always appreciate your business!

Page 3 of 9

Invoice

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 103
 Flushing. NY 11355
 (718) 762-1324 | troylaw@troypllc.com

Preethi Kilaru4	05-31-19	Print and Mail to OC Copy of Plaintiff(s)' Interrogatories	0.25	200	50.00
Preethi Kilaru4	05-31-19	Print and Mail to OC Copy of Plaintiff(s)' Doc Production Requests	0.25	200	50.00
Aaron Schweitzer7	05-31-19	Draft Plaintiff(s)' Interrogatories	2.25	350	787.50
Preethi Kilaru4	05-31-19	Print and Mail to OC Copy of Plaintiff(s)' Initial Disclosures with Damages Calculations	0.25	200	50.00
Aaron Schweitzer7	06-05-19	Review Letter re D's Rule 12(c) motion briefing schedule	0.20	350	70.00
Aaron Schweitzer7	06-05-19	Review and Calendar Due Dates from Order re D's Rule 12(c) motion briefing schedule	0.25	350	87.50
Aaron Schweitzer7	06-23-19	Review OC Motion in Opposition to MCCC, Affidavits in Oppo., Memo in Oppo.	1.25	350	437.50
Aaron Schweitzer7	07-11-19	Oppos to MTD	3.50	350	1225.00
Aaron Schweitzer7	07-12-19	Continue Drafting Oppos to MTD	3.00	350	1050.00
Aaron Schweitzer7	07-15-19	Finalizing Oppos to MTD	1.33	350	465.50
Aaron Schweitzer7	08-31-19	Review Order Approving MCCC: details	0.25	350	87.50
Aaron Schweitzer7	10-09-19	Revise Notice of Pendency, Submit to Court	0.75	350	262.50
JOHN TROY11	10-22-19	Revise the Notice of Pendency and Consent to Join form as per the order	0.33	550	181.50
JOHN TROY11	10-23-19	email oc requesting for namelist	0.10	550	55.00
Aaron Schweitzer7	11-01-19	Draft letter Motion to Compel Namelist	1.50	350	525.00
Leanghour Lim5	11-11-19	Reply Defense Counsels Emails re Production of Employee's Name List and Revised Notice of Pendency	0.50	250	125.00
Leanghour Lim5	11-11-19	Review Court's Orders re Defendants' Production of Employee Name List	0.50	250	125.00
Leanghour Lim5	11-15-19	Review Case File and Communicate re Discovery Requests and Responses	0.50	250	125.00
Leanghour Lim5	11-15-19	Follow up with Defense re Discovery and Obligation to Produce Name List (MCCC)	0.25	250	62.50
JOHN TROY11	11-15-19	Review the namelist and text client requesting confirmation of the namelist	0.33	550	181.50
Leanghour Lim5	11-18-19	Follow Up Employee Name List, Discovery Responses	0.10	250	25.00
Leanghour Lim5	11-18-19	Reply Defense Counsel	0.10	250	25.00
Leanghour Lim5	11-19-19	Follow Up Name List and Discovery Responses	0.10	250	25.00
Leanghour Lim5	11-19-19	Propose Deposition Date and Confer re Discovery Extension	0.25	250	62.50
JOHN TROY11	11-19-19	Draft Request to Admit	1.00	550	550.00
Aaron Schweitzer7	11-20-19	Draft and Send to OC No Objection Letter	0.70	350	245.00

Make all checks payable to TROY LAW, PLLC.

If you have any questions concerning this invoice, contact (718) 762-1324 or troylaw@troypllc.com.

We always appreciate your business!

Invoice

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 103
 Flushing, NY 11355
 (718) 762-1324 | troylaw@troypllc.com

JOHN TROY11	11-20-19	Follow Up Discovery, Draft Letter Request Extension of Time to Complete Discovery and ECF	0.67	550	368.50
Aaron Schweitzer7	11-20-19	2nd Motion for Extension of Time to Complete Discovery	0.25	350	87.50
Aaron Schweitzer7	11-20-19	Propose Deposition Dates	0.25	350	87.50
JOHN TROY11	12-05-19	Draft Proposed Amended Scheduling Order and Forward to OC	0.33	550	181.50
JOHN TROY11	12-06-19	Draft Motion to compel	0.50	550	275.00
Aaron Schweitzer7	12-09-19	Revise Motion to Compel	0.33	350	115.50
Leanghour Lim5	12-09-19	Follow Up Amended Discovery Plan	0.12	250	30.00
JOHN TROY11	12-09-19	Edit Proposed Amended Scheduling Order	0.20	550	110.00
JOHN TROY11	12-09-19	ECF Proposed Amended Scheduling Order	0.10	550	55.00
JOHN TROY11	12-09-19	Email OC re Proposed Amended Scheduling Order	0.10	550	55.00
Leanghour Lim5	12-09-19	Email OC re Deposition	0.10	250	25.00
Leanghour Lim5	12-09-19	Call OC Office re Proposed Amended Scheduling Order	0.25	250	62.50
Aaron Schweitzer7	12-11-19	Review Employee Name List and MCCC Affidavit	1.00	350	350.00
Aaron Schweitzer7	12-11-19	Revise Motion to Compel	0.50	350	175.00
Aaron Schweitzer7	12-12-19	Revise First Letter Motion to Compel Name List and ECF	0.33	350	115.50
Aaron Schweitzer7	12-12-19	Draft Letter Seek Clarification of Defendant's Obligation and ECF	0.45	350	157.50
Preethi Kilaru4	12-19-19	MCCC Mailing prep	0.50	200	100.00
JOHN TROY11	12-19-19	Client Intake re Request for admission	0.67	550	368.50
JOHN TROY11	12-19-19	Review Def's Request for Admission RFA and Answer	0.50	550	275.00
TIFFANY TROY3	12-19-19	Translate Proposed Notice of Pendency and Consent to Sue Form from English to Chinese	2.50	150	375.00
Leanghour Lim5	12-23-19	Follow Up Defendants' Obligation to Produce Name List and Affidavit; Talk to Jt	0.25	250	62.50
JOHN TROY11	12-23-19	Revise and Email OC Plaintiff's Response to Defendants' Request to Admit	0.50	550	275.00
Leanghour Lim5	01-14-20	Talk with Chamber's Clerk re Status Conference (moot)	0.20	250	50.00
Leanghour Lim5	01-14-20	Confer with OC re Deposition Arrangement	0.33	250	82.50
Leanghour Lim5	01-17-20	Email OC: Confirmation of Plf's availability for Deposition	0.10	250	25.00
Leanghour Lim5	01-17-20	Email OC: Confirmation of Def's Deposition	0.10	250	25.00
JOHN TROY11	01-18-20	Follow Up with OC: confirmation of Plf's Depo	0.10	550	55.00

Make all checks payable to TROY LAW, PLLC.

If you have any questions concerning this invoice, contact (718) 762-1324 or troylaw@troypllc.com.

We always appreciate your business!

Invoice

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 103

Flushing, NY 11355

(718) 762-1324 | troylaw@troypllc.com

JOHN TROY11	01-18-20	Prepare Plf Wan for Deposition (with ec)	0.75	550	412.50
JOHN TROY11	01-20-20	Draft, Email, Access, Calendar Plf's Rule 26.1 Demands (Jane Doe & Joey Wang)	0.33	550	181.50
Aaron Schweitzer7	01-20-20	Review Depo Case Note	0.25	350	87.50
Preethi Kilaru4	01-20-20	plf Scan & Email Depo Exhibits to TroyLaw for keep	1.00	200	200.00
Aaron Schweitzer7	01-20-20	Text Plf Wan: Confirmation of Plf's Depo	0.10	350	35.00
Aaron Schweitzer7	01-20-20	depo Defs + follow-up	3.50	350	1225.00
Preethi Kilaru4	01-24-20	Schedule Interpreter Plf Deposition of Def	0.75	200	150.00
Preethi Kilaru4	01-24-20	Confirm with Stenographer Plf Deposition of Def	0.50	200	100.00
Preethi Kilaru4	01-27-20	Update work tracking to provide the Attorneys fees and costs	1.50	200	300.00
Aaron Schweitzer7	01-27-20	Confer with OC: Schedule Plf's Depo	0.25	350	87.50
Aaron Schweitzer7	01-29-20	Follow up with OC: Def Res to LR 26.1 Demand	0.10	350	35.00
Leanghour Lim5	01-29-20	Follow up with OC: Def's Obligation to Post Notice at the Store	0.10	250	25.00
Aaron Schweitzer7	01-30-20	Propose Plf's Depo Dates	0.10	350	35.00
Leanghour Lim5	01-30-20	Follow up with OC: Def's Obligation to Post Notice at the Store	0.10	250	25.00
Aaron Schweitzer7	01-31-20	LINE Client re Deposition	0.10	350	35.00
Preethi Kilaru4	02-11-20	call the court reporter and Confer with JT for transcript and request the transcript for 20190829	0.45	200	90.00
Aaron Schweitzer7	02-11-20	Draft Publication Draft	1.00	350	350.00
Aaron Schweitzer7	02-11-20	Follow Up Defs' Respond to LR 26.1 Demand	0.10	350	35.00
Aaron Schweitzer7	02-17-20	Review Def's Res to Plf's Rule 26.1 Demand	0.10	350	35.00
Aaron Schweitzer7	02-17-20	Draft, PDF, ECF, Email Plf Letter Motion to compel Defendant to Post Notice	0.67	350	234.50
Aaron Schweitzer7	02-20-20	Review Def Response re Motion to Compel	0.20	350	70.00
Aaron Schweitzer7	02-25-20	Talk with JT re Case Posture esp Depo	0.10	350	35.00
Aaron Schweitzer7	02-25-20	Confer with OC re Stay of Depo & Mediation/Settle	0.50	350	175.00
Aaron Schweitzer7	03-02-20	Email OC re Depo & Mediation/ Sette	0.10	350	35.00
Leanghour Lim5	03-02-20	Email Court Reporter re Transcripts	0.25	250	62.50
Leanghour Lim5	03-03-20	Email OC: Plaintiff's Demand	0.10	250	25.00
Leanghour Lim5	03-06-20	Respond to OC re Settlement	0.10	250	25.00
Aaron Schweitzer7	03-10-20	Draft Letter Reporting to the Judge on Plf Depo confirmation	0.33	350	115.50
Aaron Schweitzer7	03-10-20	Review the Deposition dates and Email OC and Confer with Cleint to schedule the deposition Date	0.67	350	234.50
Preethi Kilaru4	03-10-20	Invoice Sandy Saunders Deposition	0.20	200	40.00

Make all checks payable to TROY LAW, PLLC.

If you have any questions concerning this invoice, contact (718) 762-1324 or troylaw@troypllc.com.

We always appreciate your business!

Invoice

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 103

Flushing. NY 11355

(718) 762-1324 | troylaw@troypllc.com

Aaron Schweitzer7	03-10-20	Review Def Motion to Compel Depo Date	0.15	350	52.50
Preethi Kilaru4	03-11-20	Request for Laptop and Email the Chamebrs and Print	0.20	200	40.00
Aaron Schweitzer7	03-11-20	Email Chamber: plf letter motion for pmc for motion to amend complaint	0.10	350	35.00
Aaron Schweitzer7	03-11-20	Review Case, Draft, PDF, ECF: plf letter motion for pmc for motion to amend complaint	0.50	350	175.00
Aaron Schweitzer7	03-12-20	Forward to OC: Notices of Pendency in both ENG & CN	0.10	350	35.00
Preethi Kilaru4	03-20-20	Call OC for the settlement offer	0.25	200	50.00
Aaron Schweitzer7	03-23-20	Follow up on MCCC mailing	0.20	350	70.00
Aaron Schweitzer7	03-31-20	Email OC consenting to adjourn the Deposition	0.10	350	35.00
Aaron Schweitzer7	04-07-20	Email OC following up on the settlement offer	0.10	350	35.00
Aaron Schweitzer7	04-09-20	Excel Summary List	0.25	350	87.50
Aaron Schweitzer7	04-13-20	Email OC to provide the Affidavit affirmation the posting of Notice	0.10	350	35.00
Aaron Schweitzer7	04-16-20	Review Affidavit of Juey Wong re Name List	0.30	350	105.00
Preethi Kilaru4	04-21-20	Research for similar mccc cases and email the counsel to provide the transcript for plfs review	0.45	200	90.00
Preethi Kilaru4	04-22-20	Email oc responding to def counter offer	0.10	200	20.00
Aaron Schweitzer7	05-20-20	Intake Client RE Response to D's Rogs + Doc Production Requests	1.75	350	612.50
Aaron Schweitzer7	05-20-20	Redact Plf Discovery Production, Bates Index	1.90	350	665.00
Aaron Schweitzer7	05-20-20	Draft Client Response to D's Rogs + Doc Production Requests	0.75	350	262.50
Aaron Schweitzer7	05-20-20	Download Def Rogs and DPR, Calendar Deadline 30 days wn Receipt	0.75	350	262.50
Aaron Schweitzer7	05-20-20	Review Defendant's Document Production Requests	2.00	350	700.00
Aaron Schweitzer7	05-28-20	Review Order for Status Conference	0.10	350	35.00
Aaron Schweitzer7	06-02-20	Draft Status Letter and Email oc and Ecf to the court	0.50	350	175.00
Aaron Schweitzer7	06-02-20	Draft and File status report	0.50	350	175.00
Aaron Schweitzer7	06-09-20	Status Conference before Judge Seibel	0.50	350	175.00
Aaron Schweitzer7	06-09-20	Post Status Conference Memo	0.20	350	70.00
Aaron Schweitzer7	06-09-20	Calendar the dial in information for the conf call	0.10	350	35.00
Aaron Schweitzer7	06-10-20	Review and Calendar Briefing schedule for Amend Compl and Cross MSJ	0.25	350	87.50
Preethi Kilaru4	06-11-20	Calendar and Download Amended Complaint Brieing schedule into Access	0.25	200	50.00
Preethi Kilaru4	06-19-20	email oc regarding settlement offer	0.10	200	20.00

Make all checks payable to TROY LAW, PLLC.

If you have any questions concerning this invoice, contact (718) 762-1324 or troylaw@troypllc.com.

We always appreciate your business!

Invoice

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 103

Flushing, NY 11355

(718) 762-1324 | troylaw@troypllc.com

Preethi Kilaru4	06-23-20	Email OC back and forth regarding the settlement negotiations	0.25	200	50.00
Preethi Kilaru4	06-25-20	email OC requesting for confirmation on the def depo plfs	0.10	200	20.00
Aaron Schweitzer7	06-26-20	Email OC requesting to confirm the deposition of plf	0.12	350	42.00
Preethi Kilaru4	07-07-20	Email OC and fax chambers with Plfs objections to Submiting settlement negotiations to court	0.25	200	50.00
Aaron Schweitzer7	07-07-20	object to def filing settlement communications	1.25	350	437.50
Aaron Schweitzer7	07-30-20	Plfs email to OC reporting the intention to submit ex parte letter to court	0.10	350	35.00
Aaron Schweitzer7	08-04-20	Draft Ex parte settlement letter and email chambers with the damage cal and mediation statement	1.67	350	584.50
Aaron Schweitzer7	08-04-20	Draft Mediation Position Letter	1.75	350	612.50
Aaron Schweitzer7	08-07-20	settlement conference prep	0.50	350	175.00
Aaron Schweitzer7	08-07-20	settlement conference	1.50	350	525.00
Preethi Kilaru4	10-09-20	Review Order Adjourning Status Conf	0.10	200	20.00
Preethi Kilaru4	10-12-20	Email OC proposing dates to adjourn the Conference scheduled for 20201022	0.10	200	20.00
Aaron Schweitzer7	10-27-20	status conf	0.50	350	175.00
Preethi Kilaru4	10-27-20	Email Court deputy with Plfs appearance and calendar the dial in information for the conference	0.20	200	40.00
Aaron Schweitzer7	11-08-20	Draft Final Pretrial Order	4.75	350	1662.50
JOHN TROY11	11-09-20	Confer with Client RE Terms	1.30	550	715.00
JOHN TROY11	11-09-20	Confer Clients RE Settle Status	0.40	550	220.00
Aaron Schweitzer7	11-10-20	Draft and File Notice of Acceptance with Offer of JM	0.50	350	175.00
Aaron Schweitzer7	11-10-20	Draft and File Letter Motion to Adjourn Sine Die --post acceptance	0.30	350	105.00
Aaron Schweitzer7	11-10-20	Review Order Granting Letter Motion to Adjourn Sine Die --post acceptance	0.10	350	35.00
Aaron Schweitzer7	11-10-20	confer with OC re offer of judgment	1.25	350	437.50
Aaron Schweitzer7	11-19-20	Draft and File Proposed JM	0.33	350	115.50
JOHN TROY11	11-20-20	Draft Memo in Support, Attorney Fee Application	1.10	550	605.00
JOHN TROY11	11-20-20	Draft Affidavit of John Troy in Support, Attorney Fee Application	0.50	550	275.00
JOHN TROY11	11-20-20	Draft Notice of Motion, Attorney Fee Application	0.20	550	110.00

Make all checks payable to TROY LAW, PLLC.

If you have any questions concerning this invoice, contact (718) 762-1324 or troylaw@troypllc.com.

We always appreciate your business!

Invoice

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 103
 Flushing. NY 11355
 (718) 762-1324 | troylaw@troypllc.com

JOHN TROY11	11-22-20	Finalize and File Attorney Fee Application (Entire Set)	1.00	550	550.00
			Total Billables		\$61,174.50

Expense Description	Expense Date	Expense Amount
DMV Search Fee	10-30-18	\$12.00
usdc Filing Fee Index Number	11-06-18	\$400.00
Courtesy Copy of MCCC Opening 82pp*.2 + Postage \$7.85 + Binder \$5	05-30-19	\$94.85
Postage Discovery Demands	06-11-19	\$1.63
Envelope Discovery Demands (Rogs+DPR+EBT Notices) .20*pp	06-11-19	\$0.25
Printing Discovery Demands (Rogs+DPR+EBT Notices) .20*pp	06-11-19	\$14.60
Design Notice of Pendency + Consent to Join Form Envelope	12-20-19	\$50.00
Notice of Pendency + Consent to Join Form (English and Translated)x8p+ x2 x9 copies /.2 per page	12-20-19	\$14.40
Envelope + Return Envelope RE Notice of Pendency x.1/envelope x 2 x9 copies	12-20-19	\$4.50
Postage RE Notice of Pendency x9 copies	12-20-19	\$11.25
Arthur Kwok Interpretation Fee for Deposition held on 20200121	01-27-20	\$315.00
Transcript Deposition, Witness Deposed Ai Chin Chen and Yu Wei Li	03-10-20	\$583.00
Total Expenses		\$1,501.48

Total Billables	\$61,174.50
Total Expenses	\$1,501.48
Total Payments	\$0.00
Outstanding	\$62,675.98

Make all checks payable to TROY LAW, PLLC.

If you have any questions concerning this invoice, contact (718) 762-1324 or troylaw@troypllc.com.

We always appreciate your business!

Page 9 of 9